

CONTRACTOR'S REQUEST AND CERTIFICATION FOR ACCEPTANCE

Project Name _____

Department's Project Number _____

Contractor _____

Name of Contractor's Superintendent _____

This must be completed by Contractor's project superintendent and an officer on behalf of, and with the approval of, the Contractor. Both must sign the certifications. When it is fully filled out, the officer and superintendent will swear the information is accurate before Notaries. Projects will not be considered for acceptance until this form is complete and has been turned in. The Contractor must certify the following without qualification or exception - failure to completely certify to all will result in immediate non-acceptance of the work, and no issuance of a certificate of completion.

Both pages of this form must be complete, and the information accurate.

DO NOT SUBMIT THIS FORM UNTIL ALL ITEMS ARE CERTIFIED AS TRUE!

The Contractor is aware that this form will be used by the Department to determine payment for the work being inspected, and that any false, fictitious or fraudulent statement or information in this certification, or an item that is not accurate but is verified that it is accurate, may be a false claim, subjecting the Contractor and the undersigned to civil/criminal sanctions for a false claim and/or a finding of nonresponsibility against the Contractor.

The Contractor hereby certifies as true that (the Superintendent will sign below only after ensuring each is true):

the work requested for inspection and acceptance has been completed to the Contract's specifications;

it is aware that the Contractor is responsible to ensure that the work meets the Contract's specifications;

the Contractor's own personnel have inspected the work to verify that the work was completed in accordance with those requirements and specifications, and that the required materials have been used, both in quality and quantity;

any claims that will be made on the project (or this part of the project, if this is a partial acceptance) have already been fully submitted in writing by the Contractor to the Engineer, and are current as of this date; **and,**

the work (or the portion requested) is complete and ready for the Department's review and payment to the Contractor.

State of Montana

County of _____

Signature of Contractor's Project Superintendent

Signed and sworn to (or affirmed) before me on _____ by _____
(Date) (Name)

NOTARY SEAL

Notary Public for the State of Montana
Residing at _____
My Commission Expires _____

The Contractor hereby certifies as true that (an authorized officer of the Contractor will sign below only after ensuring each is true):

it has fully completed Form PR 47, and has turned it in to the Department's Project Manager;

it has fully completed and submitted all required Materials Certifications and documentation (e.g., fabricator's or manufacturer's Certification of Compliance, mill tests and certifications, etc.) to the Department's Project Manager;

it has made full payment to all laborers, mechanics, subcontractors, and material suppliers who performed work or furnished materials under the contract;

there are no pending investigations by MDT's Civil Rights Bureau reference the contract's Trainee provisions;
and,

there are no outstanding labor compliance claims on the project.

State of Montana
County of _____

Signature of Authorized Officer of Contractor

Signed and sworn to (or affirmed) before me on _____ by _____.
(Date) (Name)

NOTARY SEAL

Notary Public for the State of Montana
Residing at _____
My Commission Expires _____

The Contractor must provide this completed form to the Department's Project Manager. That receipt will start the 10-day period for decision on whether the project will be accepted or not, unless it is discovered that one or more of the above certifications is false or incorrect, in which case the request will automatically be void and must be re-submitted.

Received by me this _____ day of _____, 200__.

MDT Project Manager

The Project Manager will immediately FAX this form, if it is complete, to the MDT Construction Bureau, which will distribute copies to the Civil Rights Bureau and the Materials Bureau for their review and input back to the Construction Bureau. Copies will be maintained in the Project Manager's file, the District's file and the Construction Bureau's project file. The Construction Bureau will inform the Contractor in writing whether the project has been finally accepted.